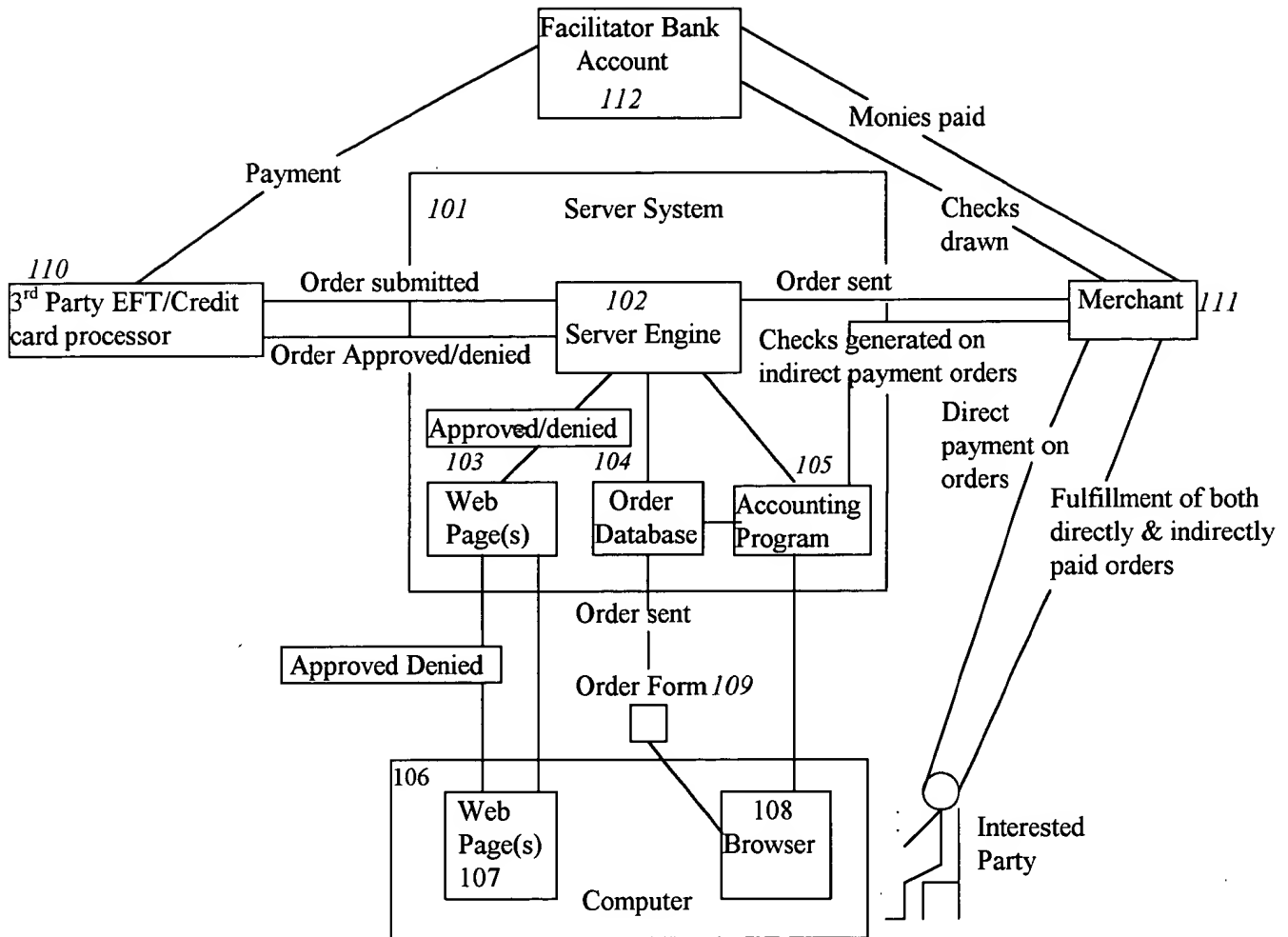


Figure 1



**Figure 2**

Form

201 Merchant identification

202 Order

203 Total

204 Delivery/Takeout

205 Cash/Credit

206 Name  
Phone Number  
Address  
Email Address

207 Credit Card Address

208 ☐ Visa ☐ Mastercard ☐ ATM  
 Credit Card Number  
 Expiration Date

209 Delivery/Special Preparation Instructions

210 Order/Cancel

```
graph TD; 201[201 Merchant identification] --> 202[202 Order]; 202 --> 203[203 Total]; 203 --> 204[204 Delivery/Takeout]; 204 --> 205[205 Cash/Credit]; 205 --> 206[206 Name<br/>Phone Number<br/>Address<br/>Email Address]; 206 --> 207[207 Credit Card Address]; 207 --> 208[208 <input type='radio'/> Visa <input type='radio'/> Mastercard <input type='radio'/> ATM<br/><input type='text'/> Credit Card Number<br/><input type='text'/> Expiration Date]; 208 --> 209[209 Delivery/Special Preparation Instructions]; 209 --> 210[210 Order/Cancel];
```

Figure 3

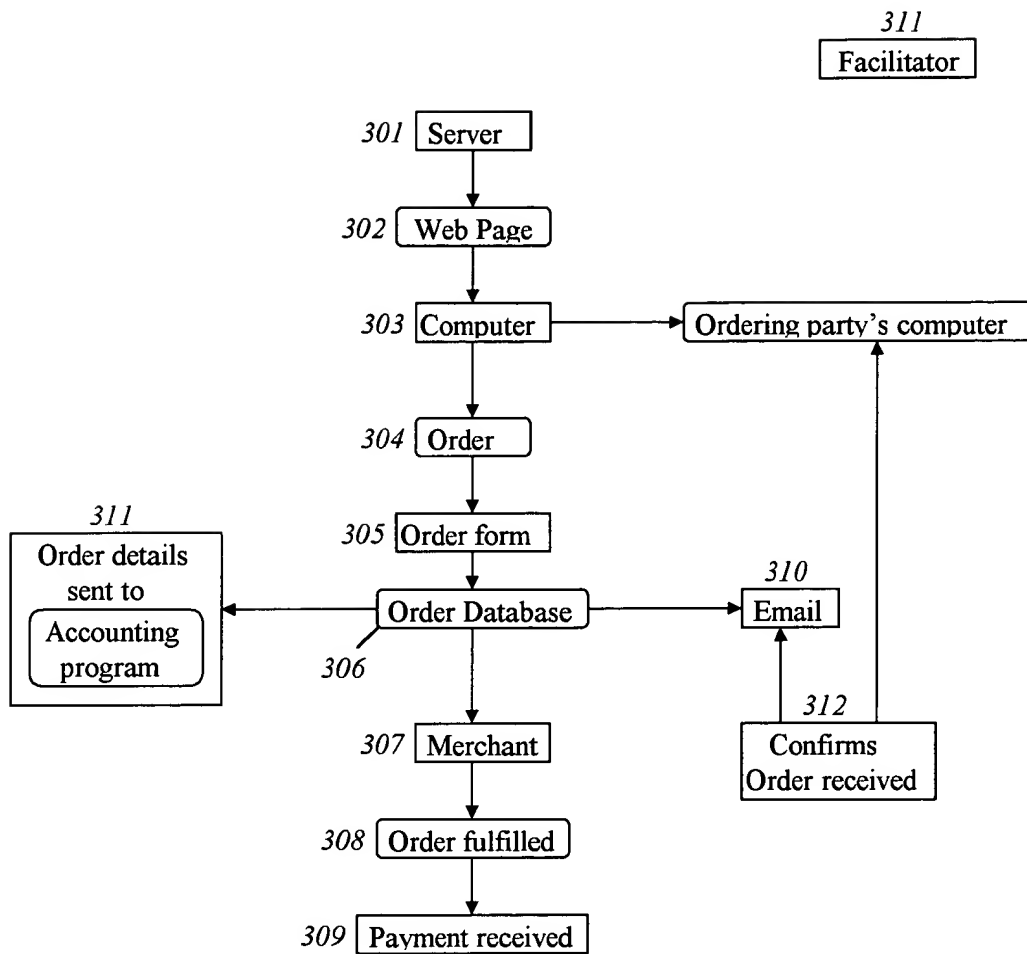


Figure 4

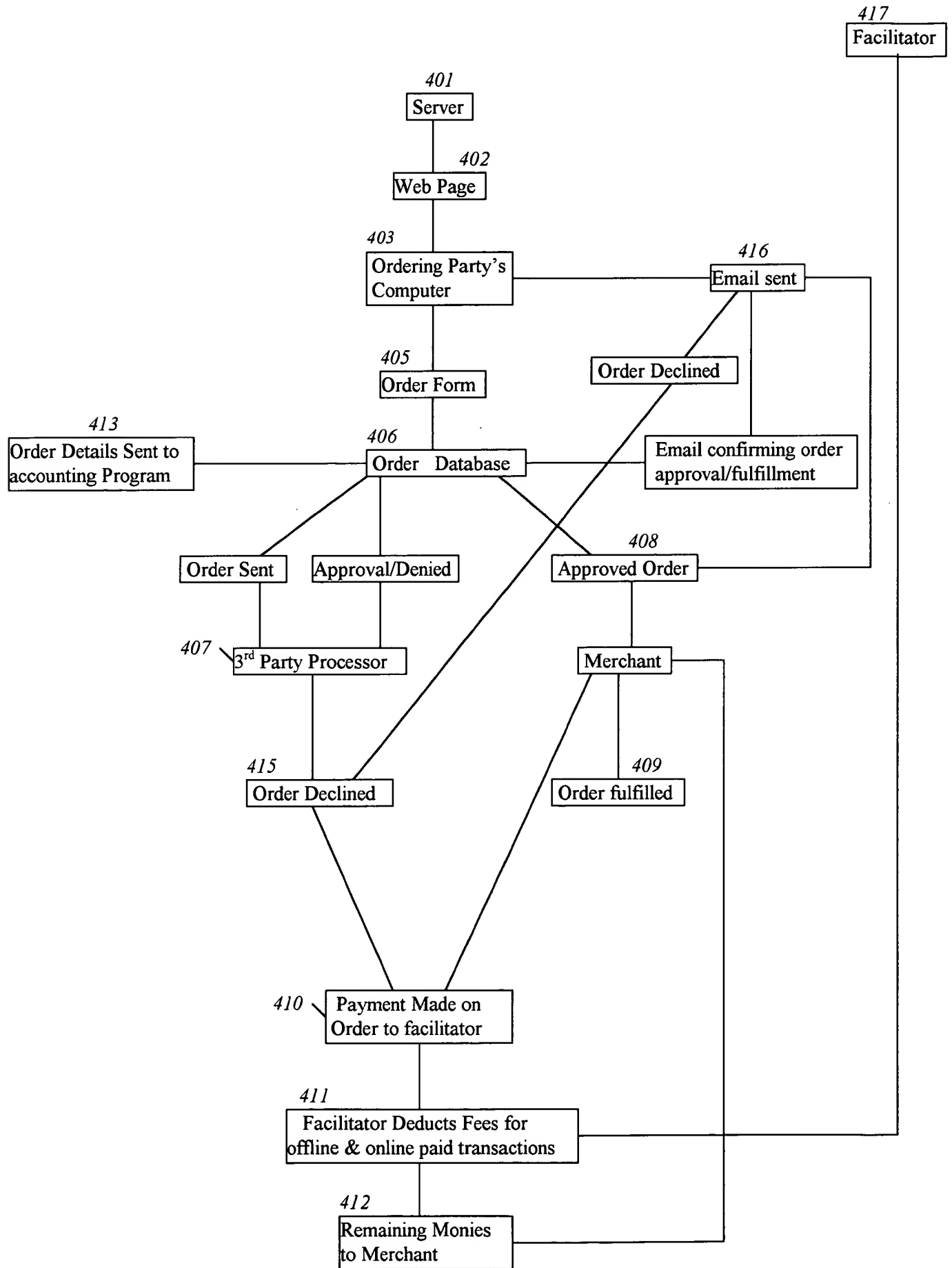


Figure 5

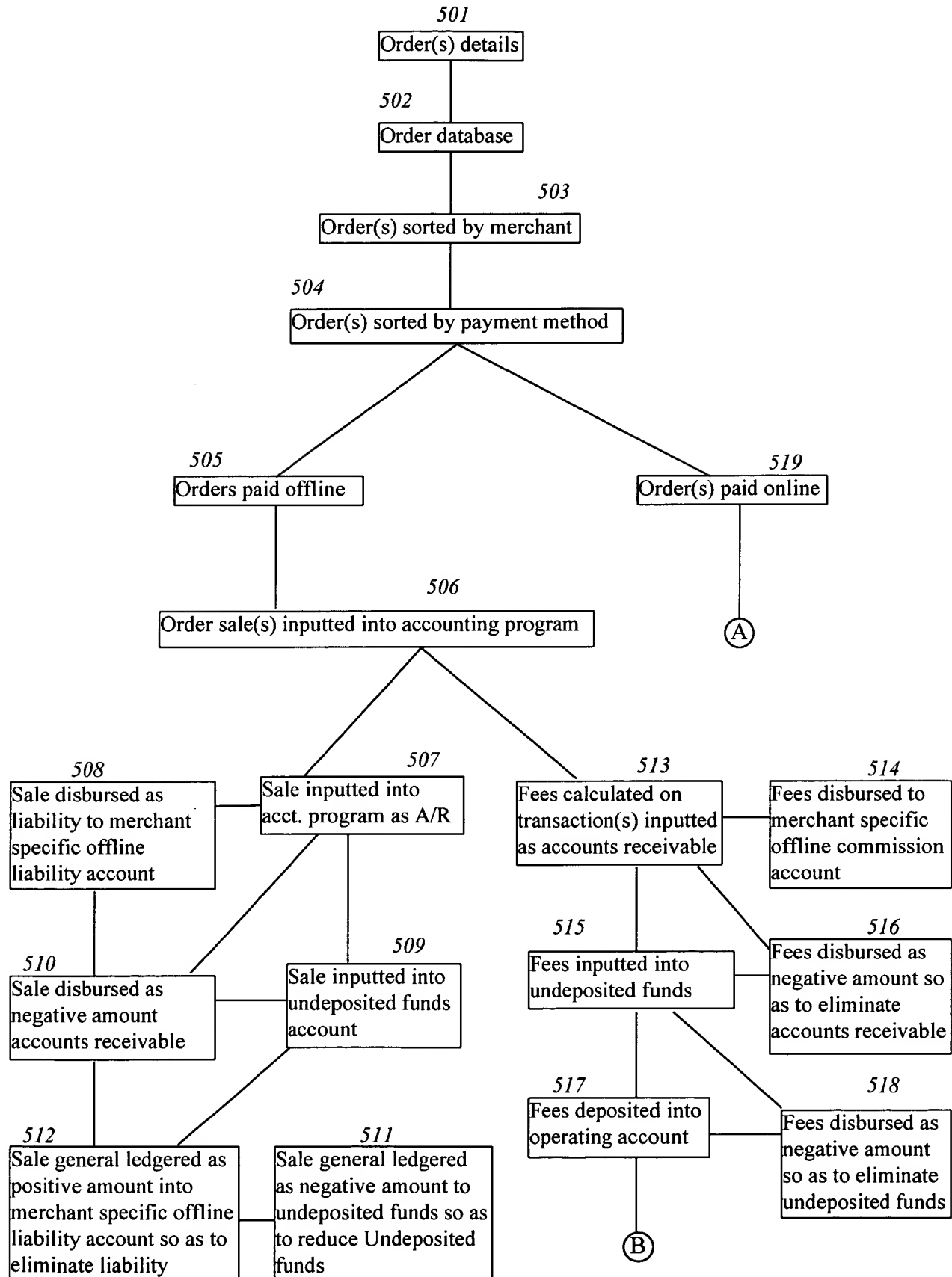
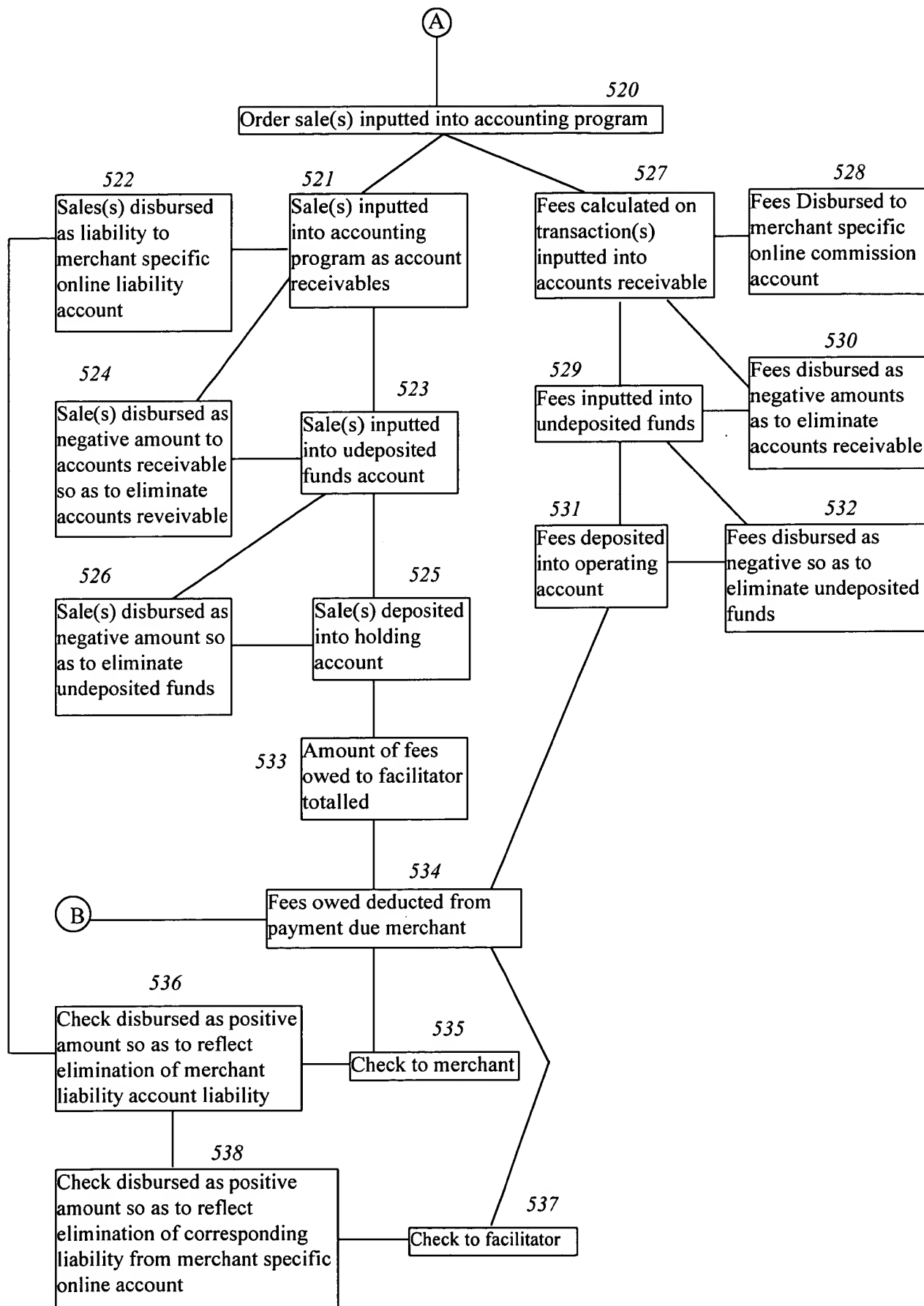


Figure 5 continued



## Figure 6A

601 Order ID  
602 Business Name  
603 Business Address  
604 Business - City  
605 Business - State  
606 Business Zip Code  
607 Business Email address  
608 Business Contact  
609 Customer Name  
610 Customer Address  
611 Customer City  
612 Customer State  
613 Customer Zip code  
614 Customer Phone  
615 Customer Email Address  
616 Order Items  
617 Order Total  
618 Takeout/Delivery  
619 Cash/Check, Credit/EFT  
620 Credit Card/EFT address if different  
621 Credit Card/EFT Type  
622 Credit Card/EFT Number  
623 Expiration date  
624 Approved/Denied  
625 Fee Amount  
626 Order Date  
627 Order Time





Figure 6B - Routine 629

CREDIT TRANSACTION													
ITRNS	TRNSID	TRANSTY	DATE	ACCT	NAME	CLASS	AMOUNT	DOCNUM	MEMO	CLEAR	TOPRINT		
ISPL	SPLID	TRANSTY	DATE	ACCT	NAME	CLASS	AMOUNT	DOCNUM	MEMO	CLEAR	QNTY		
ENDTRNS													
TRNS		INVOICE	4/1/00	Accounts Receivable	Italy's Bakery	Italy's Bakery	100	1	\$100 Sale / \$5.00 fee				
SPL		INVOICE	4/1/00	Italy's Bakery Credit	Italy's Bakery	Italy's Bakery	-100						
ENDTRNS													
TRNS		PAYMENT	4/1/00	Undeposited Funds	Italy's Bakery	Italy's Bakery	100						
SPL		PAYMENT	4/1/00	Accounts Receivable	Italy's Bakery	Italy's Bakery	-100						
ENDTRNS													
TRNS		DEPOSIT	4/1/00	Holding Account	Italy's Bakery	Italy's Bakery	100						
SPL		DEPOSIT	4/1/00	Undeposited Funds	Italy's Bakery	Italy's Bakery	-100						
ENDTRNS													
TRNS		INVOICE	4/1/00	Accounts Receivable	Italy's Bakery	Italy's Bakery	5	5	\$100 Sale / \$5.00 fee				
SPL		INVOICE		Italy's Bakery Credit Fee	Italy's Bakery	Italy's Bakery	-5						
ENDTRNS													
TRNS		PAYMENT	4/1/00	Undeposited Funds	Italy's Bakery	Italy's Bakery	5	5					
SPL		PAYMENT	4/1/00	Accounts Receivable	Italy's Bakery	Italy's Bakery	-5						
ENDTRNS													
TRNS		DEPOSIT	4/1/00	Operating Account	Italy's Bakery	Italy's Bakery	5	5		N			
SPL		DEPOSIT	4/1/00	Undeposited Funds	Italy's Bakery	Italy's Bakery	-5						
ENDTRNS													
TRNS		CHECK	4/1/00	Holding Account	v- Italy's Bakery	v- Italy's Bakery	-90		\$200 Sale / \$10.00 fee	N	Y		
SPL		CHECK	4/1/00	Italy's Bakery Credit	v- Italy's Bakery	v- Italy's Bakery	90			N			
ENDTRNS													
TRNS		CHECK	4/1/00	Holding Account	V. Moneymaker		-10			N	Y		
SPL		CHECK	4/1/00	Italy's Bakery Credit	v- Italy's Bakery	v- Italy's Bakery	10			N			
ENDTRNS													